

EXHIBIT C PART 1 OF 3



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

July 15, 2005
Client No. 16069
Invoice No. 969972

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through June 30, 2005 in connection with
the matters described on the attached pages:

LESS RATE ACCOMMODATION

\$

DISBURSEMENTS as per attached pages:

164.71

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 - ConnectU Litigation

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File 72887
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 969972
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 969972
E.I.N.



ORRICK

TheFacebook, Inc. - 16069
page 4

Redacted

July 15, 2005
Invoice No. 969972

Disbursements

Express Delivery

9.97

Lexis Research

97.24

Outside Services

29.25

Westlaw Research

28.25

Total Disbursements

\$164.71

Total For This Matter



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

August 15, 2005
Client No. 16069
Invoice No. 973321

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through July 31, 2005 in connection with
the matters described on the attached pages:

LESS RATE ACCOMMODATION:

SUBTOTAL:

\$
-
\$

LESS ADDITIONAL ONE-TIME CLIENT ACCOMMODATION:
SUBTOTAL:

-
\$

DISBURSEMENTS as per attached pages:

2,726.83

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 - ConnectU Litigation

DUE UPON RECEIPT

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File 72887
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 973321
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 973321
E.I.N.



August 15, 2005
Invoice No. 973321

TheFacebook, Inc. - 16069
page 11

Redacted

Disbursements

Express Delivery	52.54
Hand Delivery	87.50
Lexis Research	1,968.74
Other Business Meals	47.62
Outside Reproduction Services	14.00
Outside Services	321.56
Roger Conley	
(Installation of Website on Laptop Computer)	
Pacer Service Center	
(Search for Dockets & Current Litigation Documents)	
Overtime Meals	21.82
Westlaw Research	213.05
Total Disbursements	

\$2,726.83

Total For This Matter



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

September 15, 2005
Client No. 16069
Invoice No. 976549

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through August 31, 2005 in connection
with the matters described on the attached pages:

LESS CLIENT ACCOMMODATION:

SUBTOTAL:

LESS ONE-TIME CLIENT COURTESY:

SUBTOTAL:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$
-
\$
-
\$
10,868.35
\$

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 976549
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 976549
E.I.N.



ORRICK

TheFacebook, Inc. - 16069
page 14

Redacted

September 15, 2005
Invoice No. 976549

Disbursements

Express Delivery	82.44
Lexis Research	864.73
Online Database	67.92
Out of Town Business Meals	288.54
Travel Expense, Air Fare	1,043.24
Travel Expense, Out of Town	1,148.00
Westlaw Research	7,373.48
Total Disbursements	

\$10,868.35

Total For This Matter



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

October 13, 2005
Client No. 16069
Invoice No. 981820

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through September 30, 2005 in
connection with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$

23,998.14

\$

The following is for information only:
Previous Balance not included in this invoice:

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 981820
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 981820
E.I.N.



Redacted

October 13, 2005
Invoice No. 981820

TheFacebook, Inc. - 16069
page 15

Disbursements

Color Copies	191.25
Court Filing Fee (Charged By Court)	33.00
Court Messenger Fee	522.45
Deposition/Transcript Expenses	6,399.64
Duplicating Expense	2,240.40
Express Delivery	216.84
Facsimile	874.50
Lexis Research	1,412.75
Other Business Meals	94.62
Outside Reproduction Services	3,639.98
Overtime Meals	18.32
Postage	13.26
Service of Process: Personal Service of Subpoena	135.00
Telephone	55.34
Travel Expense, Air Fare	80.56
Westlaw Research	8,020.23
Witness Fee: Paid to Deponent as Req'd by Law	50.00

Total Disbursements

\$23,998.14

Total For This Matter



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

November 9, 2005
Client No. 16069
Invoice No. 986587

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through October 31, 2005 in connection
with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

\$

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

6,399.06

Matter(s): 16069/4 - ConnectU Litigation

\$

DUE UPON RECEIPT

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For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 986587
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 986587
E.I.N.

**ORRICK**TheFacebook, Inc. - 16069
page 11**Redacted**November 9, 2005
Invoice No. 986587**Disbursements**

Court Messenger Fee	46.00
Duplicating Expense	510.00
Express Delivery	193.38
Facsimile	171.00
Lexis Research	2,229.50
Local Taxi Expense	47.43
Other Business Meals	47.48
Outside Reproduction Services (Refund)	-3,245.15
Outside Services	31.36
Overtime Meals	13.85
Postage	0.74
Secretarial/Staff Overtime	532.91
Service of Process: Personal Service of Subpoena	1,050.00
Telephone	13.04
Westlaw Research	4,619.85
Witness Fee: Paid to Deponent as Req'd by Law	100.00
Word Processing	37.67

Total Disbursements**\$6,399.06****Total For This Matter**



Redacted

TheFacebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

December 7, 2005
Client No. 16069
Invoice No. 990462

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through November 30, 2005 in
connection with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$

10,161.72

\$

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

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REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 990462
E.I.N.

OVERNIGHT DELIVERY:

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c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 990462
E.I.N.



December 7, 2005
Invoice No. 990462

TheFacebook, Inc. - 16069
page 17

Disbursements

Duplicating Expense	3,250.60
Express Delivery	10.73
Facsimile	537.00
Lexis Research	2,220.99
Local Taxi Expense	43.00
Other Business Meals	16.24
Out of Town Business Meals	193.90
Outside Reproduction Services	3.50
Outside Services	53.20
Overtime Meals	10.75
Parking Expense	116.00
Postage	3.23
Secretary of State Filing Fees	26.00
Service of Process: Personal Service of Subpoena	194.00
Telephone	22.57
Travel Expense, Out of Town	611.61
Westlaw Research	2,898.40
Witness Fee: Paid to Deponent as Req'd by Law	-50.00

Total Disbursements

\$10,161.72

Total For This Matter

Redacted



Redacted

Facebook, Inc.
2041 Mission College Boulevard
Suite 159
Santa Clara, CA 95054
Attn: Mairtini Ni Dhomhnaill

January 17, 2006
Client No. 16069
Invoice No. 996304

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through December 31, 2005 in
connection with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$ 14,577.03

\$ _____

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 996304
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 996304
E.I.N.



January 17, 2006
Invoice No. 996304

Facebook, Inc. - 16069
page 14

Disbursements

Court Filing Fee (Charged By Court)	355.10
Court Messenger Fee	221.00
Court Photocopy/Document Retrieval Fee	193.50
Deposition/Transcript Expenses	25.00
Duplicating Expense	1,481.40
Express Delivery	296.34
Facsimile	268.50
Lexis Research	1,111.80
Other Business Meals	63.72
Out of Town Business Meals	36.00
Outside Reproduction Services	766.24
Outside Services	282.75
Parking Expense	14.00
Postage	12.21
Service of Process: Personal Service of Subpoena	659.00
Telephone	33.81
Travel Expense, Air Fare	3,728.75
Travel Expense, Local	100.51
Travel Expense, Out of Town	252.01
Westlaw Research	4,675.39

Total Disbursements

\$14,577.03

Total For This Matter

Redacted



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

February 9, 2006
Client No. 16069
Invoice No. 998301

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through January 31, 2006 in connection
with the matters described on the attached pages:

LESS RATE ACCOMMODATION:

SUBTOTAL:

\$

\$

DISBURSEMENTS as per attached pages:

25,915.45

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 - ConnectU Litigation

DUE UPON RECEIPT

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 998301
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 998301
E.I.N.



ORRICK

Facebook, Inc. - 16069
page 19

Redacted

February 9, 2006
Invoice No. 998301

Disbursements

Court Messenger Fee	404.50	
Duplicating Expense	4,218.20	
Express Delivery	444.87	
Facsimile	87.00	
Hand Delivery	437.44	
Lexis Research	8,559.95	
Outside Services	193.81	
Service of Process: Personal Service of Subpoena	747.50	
Telephone	14.90	
Travel Expense, Air Fare	-262.03	
Westlaw Research	10,994.31	
Witness Fee: Paid to Deponent as Req'd by Law	75.00	
Total Disbursements		\$25,915.45

Total For This Matter



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

March 9, 2006
Client No. 16069
Invoice No. 1002851

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through February 28, 2006 in connection
with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$

5,197.08

\$

DUE UPON RECEIPT

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File
P.O. Box 61000
San Francisco, CA
94161-2887
Reference: 16069 / Invoice: 1002851
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America,
File
1455 Market Street,
21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
ABA Number:
Account Number:
Reference: 16069 / Invoice: 1002851
E.I.N.



Facebook, Inc. - 16069
page 17

March 9, 2006
Invoice No. 1002851

Disbursements

Court Messenger Fee	375.00
Deposition/Transcript Expenses	72.00
Duplicating Expense	1,971.60
Express Delivery	122.01
Facsimile	103.50
Other Business Meals	51.66
Outside Services	56.56
Overtime Meals	12.28
Travel Expense, Air Fare	1,207.20
Westlaw Research	683.00
Word Processing	542.27

Total Disbursements

\$5,197.08

Total For This Matter

Redacted



O R R I C K

Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

April 6, 2006
Client No. 16069
Invoice No. 1006548

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through March 31, 2006 in connection
with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$

8,371.05

\$

DUE UPON RECEIPT

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1006548
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1006548
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice:
E.I.N.



April 6, 2006
Invoice No. 1006548

Facebook, Inc. - 16069
page 22

Disbursements

Court Filing Fee (Charged By Court)	204.00
Court Messenger Fee	213.00
Deposition/Transcript Expenses	-5,915.64
Duplicating Expense	468.20
Express Delivery	405.65
Hand Delivery	186.67
Hotel	2,404.52
Lexis Research	4,098.96
Local Tolls	4.50
Out of Town Business Meals	263.18
Outside Services	6.90
Service of Process: Personal Service of Subpoena	461.50
Travel Expense, Air Fare	1,619.74
Travel Expense, Local	21.36
Westlaw Research	3,853.51
Witness Fee: Paid to Deponent as Req'd by Law	75.00

Total Disbursements

\$8,371.05

Total For This Matter

Redacted



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

May 4, 2006
Client No. 16069
Invoice No. 1010915

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through April 30, 2006 in connection
with the matters described on the attached pages:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$
6,844.35
\$

DUE UPON RECEIPT

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REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:
Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1010915
E.I.N.

OVERNIGHT DELIVERY:
Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**
Wire Transfers Only:
ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1010915
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**
ACH Transfers Only:
ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1010915
E.I.N.



ORRICK

Facebook, Inc. - 16069
page 11

Redacted

May 4, 2006
Invoice No. 1010915

Disbursements

Court Filing Fee (Charged By Court)	125.00
Express Delivery	246.66
Lexis Research	1,785.84
Purchases	259.78
Secretary of State Filing Fees	320.00
Travel Expense, Air Fare	672.10
Travel Expense, Out of Town	301.72
Westlaw Research	3,133.25
Total Disbursements	

\$6,844.35

Total For This Matter



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

June 6, 2006
Client No. 16069
Invoice No. 1015250

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through May 31, 2006 in connection with
the matters described on the attached pages:

LESS RATE ACCOMMODATION:
SUBTOTAL:

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$
-
\$
20,925.75
\$

DUE UPON RECEIPT

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Previous Balance not included in this invoice:

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REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1015250
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1015250
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1015250
E.I.N.



O R R I C K

Facebook, Inc. - 16069
page 18

June 6, 2006
Invoice No. 1015250

Disbursements

Color Copies	27.50
Court Filing Fee (Charged By Court)	192.80
Deposition/Transcript Expenses	3,299.40
Duplicating Expense	3,149.40
Express Delivery	423.61
Hand Delivery	43.98
Lexis Research	11,715.00
Outside Services	48.80
Secretary of State Filing Fees	18.00
Travel Expense, Local	71.20
Westlaw Research	1,648.78
Word Processing	287.28
Total Disbursements	

\$20,925.75

Total For This Matter

Redacted



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

July 10, 2006
Client No. 16069
Invoice No. 1019857

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through June 30, 2006 in connection with
the matters described on the attached pages:

\$

DISBURSEMENTS as per attached pages:

44,765.51

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 – ConnectU Litigation

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1019857
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

ELECTRONIC FUNDS

TRANSFERS:

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1019857
E.I.N.

ELECTRONIC FUNDS

TRANSFERS:

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1019857
E.I.N.

Facebook, Inc. - 16069
page 19

July 10, 2006
Invoice No. 1019857

Disbursements

Color Copies	25.00
Court Messenger Fee	78.00
Duplicating Expense	8,080.60
Express Delivery	163.94
Lexis Research	29,792.93
Outside Services	2,257.50
Service of Process: Personal Service of Subpoena	98.00
Westlaw Research	4,269.54
Total Disbursements	

\$44,765.51

Total For This Matter

Redacted



Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

August 7, 2006
Client No. 16069
Invoice No. 1024553

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through July 31, 2006 in connection with
the matters described on the attached pages:
DISBURSEMENTS as per attached pages:

\$ 15,457.44

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 - ConnectU Litigation

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

Redacted

If this amount has already been paid, please disregard.

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REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1024553
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
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Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1024553
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1024553
E.I.N.

Facebook, Inc. - 16069
page 10

August 7, 2006
Invoice No. 1024553

Redacted

Disbursements

Court Filing Fee (Charged By Court)	105.00
Deposition/Transcript Expenses	1,701.05
Duplicating Expense	1,928.50
Express Delivery	1,213.88
Facsimile	0.00
Lexis Research	726.35
Local Taxi Expense	0.00
Other Business Meals	0.00
Out of Town Business Meals	278.29
Outside Services	51.15
Parking Expense	0.00
Postage	0.00
Secretarial/Staff Overtime	0.00
Telephone	0.00
Travel Expense, Air Fare	4,761.34
Travel Expense, Local	960.32
Travel Expense, Out of Town	1,874.85
U.S. Patent & Trademark Office - PTO fees	120.00
Westlaw Research	1,736.71

Total Disbursements

\$15,457.44

Total For This Matter

Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

September 11, 2006
Client No. 16069
Invoice No. 1028511

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through August 31, 2006 in connection
with the matters described on the attached pages:
DISBURSEMENTS as per attached pages:

\$ 4,644.89

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$

Matter(s): 16069/4 - ConnectU Litigation

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1028511
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1028511
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1028511
E.I.N.

Redacted

Facebook, Inc. - 16069
page 7

September 11, 2006
Invoice No. 1028511

Disbursements

Court Messenger Research	119.00
Deposition/Transcript Expenses	950.00
Duplicating Expense	409.80
Express Delivery	285.84
Lexis Research	1,645.16
NY Cafeteria	11.39
Outside Reproduction Services	3.50
Outside Services	214.00
Secretary of State Filing Fees	135.50
Service of Process: Personal Service of Subpoena	844.00
Travel Expense, Local	26.70
Total Disbursements	

\$4,644.89

Total For This Matter

Facebook, Inc. - 16069
page 8

September 11, 2006
Invoice No. 1028511

Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

October 6, 2006
Client No. 16069
Invoice No. 1033250

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through September 30, 2006 in
connection with the matters described on the attached pages:
One Time Courteous Credit

Total Less Credit

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matters): 16069/4 - ConnectU Litigation

\$

18,133.40

\$

DUE UPON RECEIPT

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
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Orrick, Herrington & Sutcliffe LLP
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Reference: 16069; Invoice: 1033250
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1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

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ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069; Invoice: 1033250
E.I.N.

**ELECTRONIC FUNDS
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ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number: 1499-4-10382
Reference: 16069; Invoice: 1033250
E.I.N.

Redacted

Facebook, Inc. - 16069
page 13

October 6, 2006
Invoice No. 1033250

Disbursements

Court Messenger Fee	170.70
Court Photocopy/Document Retrieval Fee	32.00
Deposition/Transcript Expenses	390.00
Duplicating Expense	4,771.40
Express Delivery	444.49
Facsimile	0.00
Hand Delivery	252.34
Lexis Research	10,827.84
Outside Services	2.63
Postage	0.00
Secretarial/Staff Overtime	0.00
Secretary of State Filing Fees	562.00
Telephone	0.00
Westlaw Research	680.00

Total Disbursements

\$18,133.40

Facebook, Inc. - 16069
page 14

October 6, 2006
Invoice No. 1033250

Total For This Matter

Redacted



Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

November 9, 2006
Client No. 16069
Invoice No. 1038795

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through October 31, 2006 in connection
with the matters described on the attached pages:

LESS ONE TIME COURTESY CREDIT

SUBTOTAL

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$ _____
\$ _____
24,711.14
\$ _____

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

Redacted

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

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REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1038795
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1038795
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1038795
E.I.N.



November 9, 2006
Invoice No. 1038795

Facebook, Inc. - 16069
page 20

Disbursements

Court Filing Fee (Charged By Court)	150.50
Deposition/Transcript Expenses	73.00
Express Delivery	2,338.74
Hand Delivery	58.31
Lexis Research	18,051.84
Out of Town Business Meals	101.19
Outside Reproduction Services	1.65
Outside Services	66.57
Service of Process: Personal Service of Subpoena	361.25
Travel Expense, Local	388.11
Travel Expense, Out of Town	992.00
Westlaw Research	2,127.98

Total Disbursements

\$24,711.14

Total For This Matter

Redacted



Redacted

Facebook, Inc.
156 University Avenue
Palo Alto, CA 94301
Attn: Catherine Chang

December 8, 2006
Client No. 16069
Invoice No. 1043822

Orrick Contact: Stephen J. Venuto

FOR SERVICES RENDERED through November 30, 2006 in
connection with the matters described on the attached pages:

LESS RATE ACCOMMODATION

SUBTOTAL

DISBURSEMENTS as per attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

Matter(s): 16069/4 - ConnectU Litigation

\$ _____
\$ _____
24,074.85
\$ _____

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
File P.O. Box 61000
San Francisco, CA 94161-2887
Reference: 16069/ Invoice: 1043822
E.I.N.

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Bank of America, File
1455 Market Street, 21st Floor
San Francisco, CA 94103
(415) 436-4300

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:

ABA Number
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1043822
E.I.N.

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:

ABA Number
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number:
Reference: 16069/ Invoice: 1043822
E.I.N.



ORRICK

Facebook, Inc. - 16069
page 11

December 8, 2006
Invoice No. 1043822

Disbursements

Court Filing Fee (Charged By Court)	75.00
Court Messenger Fee	413.75
Court Messenger Research	12.00
Court Photocopy/Document Retrieval Fee	128.05
Deposition/Transcript Expenses	815.00
Duplicating Expense	1,161.80
Express Delivery	236.93
Lexis Research	5,515.53
NY Cafeteria	58.59
Out of Town Business Meals	985.48
Outside Services	22.40
Service of Process: Personal Service of Subpoena	1,903.20
Travel Expense, Air Fare	5,854.83
Travel Expense, Local	115.70
Travel Expense, Out of Town	6,148.31
Westlaw Research	466.28
Witness Fee: Paid to Deponent as Req'd by Law	162.00

Total Disbursements

\$24,074.85

Total For This Matter

Redacted